



IT Asset Management COIN

June 15, 2006





Agenda

- Introductions/Greetings
- IT Asset Management Post Service Commencement Date
- Receiving IT Assets
- Tagging IT Asset
- Asset Management Interim Processes
- Discussion





Introduction/Greeting

- Introduction
 - Billy Edmondson Northrop Grumman
 - Brian Davis Northrop Grumman
 - Mike Donnelly VITA
- Teleconference users email AssetManager@vita.virginia.gov with questions





IT Asset Management Post SCD

- The contract requires that Altiris Asset Control be the system of record
- IT Asset Management will be under an interim process until
 - Centralized receiving is in place
 - Altiris Asset Control is integrated with service delivery via Peregrine
- The process will incrementally move to the complete Altiris Asset Control solution
 - Centralized receiving expected by 11/1/2006
 - Service delivery integration expected by 2/1/2007





Receiving IT Assets

- IT Assets will be dropped shipped until centralized receiving is implemented
- There will be some VITA purchased IT assets in the supply pipeline for a short time
 - Follow the same process in place today, but know that Northrop Grumman employees cannot post receipts (VITA managed employees can)





Receiving IT Assets, continued

- Northrop Grumman owned IT assets will be arriving soon after Service Commencement Date
 - Northrop Grumman employees and VITA managed employees are to forward the receipt by fax or .pdf to VITA/NG Headquarters for processing
 - Using the document provided by the service delivery person, agency personnel finalize receipt in eVA
 - There will be a Lawson/eVA cross reference available





Tagging IT Assets

- Follow the same process that is in place today
 - Northrop Grumman owned IT assets are to be tagged with Northrop Grumman (red in color) asset tags
 - VITA owned IT assets are to be tagged VITA (blue in color) asset tags





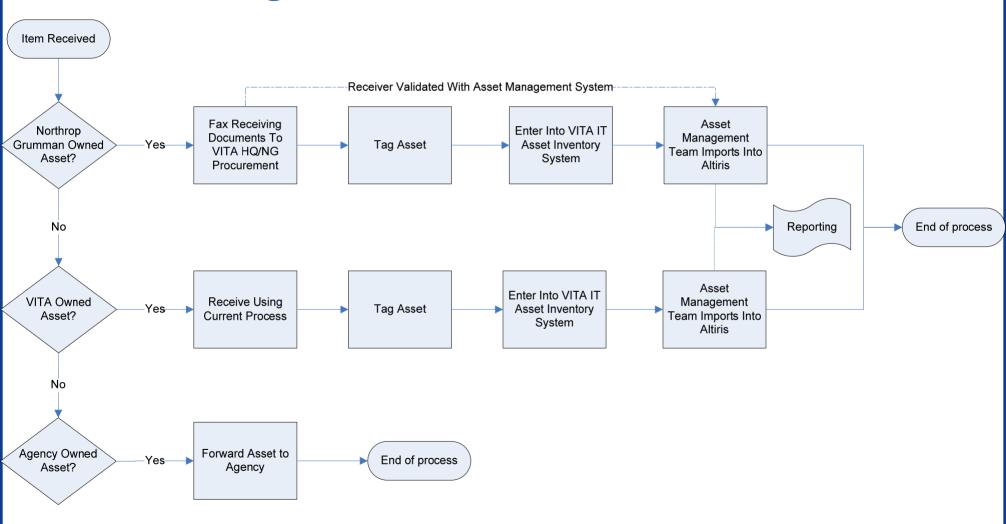
Asset Management Interim Process Option 1

- Continue to use the current IT Asset Inventory system to manage IMACS.
 - For NG owned assets
 - Enter the Northrop Grumman tag number in the VITA Tag field
 - Enter the Northrop Grumman purchase order number in the Vendor/Other Tag Number field
 - Enter the .01 cent in the Purchase Cost field
 - Ensure the warranty expiration date and vendor are part of the record
- Asset management team imports data into Altiris Asset Control and validates data using the receipt process (matches receipt record)





Asset Management Interim Process





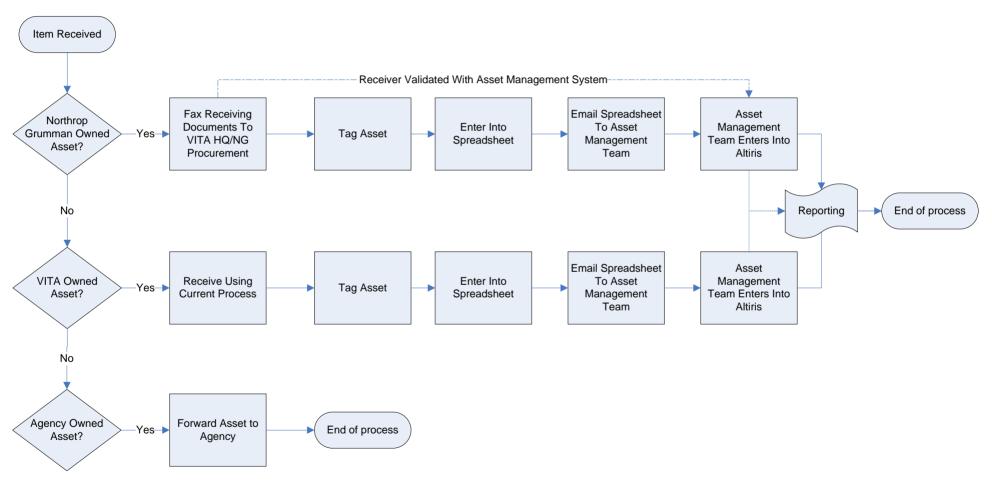
Asset Management Interim Process Option 2

- One time download of inventory records from the VITA IT Asset Inventory system
- VITA IT Asset Inventory System is turned off
- Field personnel use the IT Asset Inventory Workbook structured spreadsheet to manage IMACS
 - For NG owned assets:
 - Enter the Northrop Grumman tag number in the VITA Tag column
 - Enter the Northrop Grumman purchase order number in the Vendor/Other Tag Number column
 - Enter .01 cent in the Purchase Cost column
 - Ensure the warranty expiration date and vendor are part of the record
 - The data is periodically forwarded to the Asset Management team for entrance into Altiris Asset Control
- Asset management team imports data into Altiris Asset Control and validates data using the receipt process (matches receipt record)





Asset Management Interim Process Option 2







Discussion

- Open to audience for discussion on which option is preferable
- Questions?